



Las Vegas
AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 23, 2009

DEPARTMENT: CITY AUDITOR
DIRECTOR: RADFORD SNELDING

SUBJECT: Approval of the Final Minutes by reference of the Audit Oversight Committee Meeting of October 16, 2008

Motion made by PAULI WORKMAN to approve

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1
STEVE WOLFSON, PAULI WORKMAN, MICHAEL W. KERN, LOIS TARKANIAN;
(Against-None); (Abstain-None); (Did Not Vote-None); (Excused-JOSE TRONCOSO)

Minutes:

City Auditor Snelding verified with Chairman Kern that the October 15 filing due date for tax returns mentioned under Item 4 of the October 16, 2008, minutes is a good date. Subsequent to the meeting, it was clarified that it is a good target date used by certified public accountants.